

IN RE:  
ALESHA T POWELL

CASE NO. 03 B 51263

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-9745

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 12/22/2003 and was confirmed 03/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 11/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SN SERVICING CORPORATION	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL MORTGAGE C	NOTICE ONLY	NOT FILED	.00	.00
SN SERVICING CORPORATION	MORTGAGE ARRE	5648.89	.00	5648.89
COOK COUNTY TREASURER	SECURED	1900.00	.00	1900.00
SN SERVICING CORPORATION	MORTGAGE ARRE	13348.26	.00	13348.26
SN SERVICING CORPORATION	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	649.13	.00	649.13
LVNV FUNDING	UNSECURED	969.65	.00	969.65
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
PAYDAY LOANS CALUMET CIT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	6968.29	.00	6968.29
INTERNAL REVENUE SERVICE	UNSECURED	1205.45	.00	1205.45
JOSEPH WROBEL	DEBTOR ATTY	1,794.00		1,794.00
TOM VAUGHN	TRUSTEE			2,030.47
DEBTOR REFUND	REFUND			647.86

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	35,162.00	
PRIORITY		6,968.29
SECURED		20,897.15
UNSECURED		2,824.23
ADMINISTRATIVE		1,794.00
TRUSTEE COMPENSATION		2,030.47
DEBTOR REFUND		647.86
TOTALS	35,162.00	35,162.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE